



May 30, 2015 through June 30, 2015

Primary Account: [REDACTED]

CHASE BUSINESSSELECT CHECKING

Account Number: [REDACTED]

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$543.11
Deposits and Additions	5	5,817.93
Checks Paid	4	- 2,936.20
ATM & Debit Card Withdrawals	2	- 142.72
Electronic Withdrawals	9	- 676.96
Fees and Other Withdrawals	3	- 102.00
Ending Balance	23	\$2,503.16

The monthly service fee for this account was waived because you used at least \$50.00 in other checking services during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/03	Square Inc 150603N2 L1339015884 CCD ID: 9424300002	\$1,945.00
06/05	Square Inc 150605N2 L1340603342 CCD ID: 9424300002	48.62
06/11	Square Inc 150611N2 L1345293737 CCD ID: 9424300002	24.31
06/17	Online Transfer From Mma ...9885 Transaction#: 4698177788	800.00
06/19	JPMorgan Chase Ext Trnsfr 4698542985 CCD ID: 9200502231	3,000.00
Total Deposits and Additions		\$5,817.93

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1108 ^		06/24	\$900.00
1118 * ^		06/02	135.00
1119 ^		06/04	1,550.00
1120 ^		06/11	351.20
Total Checks Paid			\$2,936.20

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

\* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.